

Schedule B: Expenditures

Sch-B

Alcazar for State Representative		Status:		Filed
Committee Type:	State House	Statutory Due Date	10/19/2010	
County:	Webster	Adjusted Due Date		
District:	49	Filed Date	10/15/2010 4:56:16 PM	
Committee Code:	1908	Postmark Date		
Political Party:	Republican	Amendment Date	5/17/2011 1:38:50 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/28/2010	Check # N/A	Alcazar, Matthew D 1713 3rd ave. S. Fort Dodge, IA 50501	Mileage	\$20.00
reimbursement for gas				
8/6/2010	Check # 1025	Walgreens 2503 5th Ave South Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$150.16
stamps and envelopes				
8/12/2010	Check # N/A	Office Max 2950 5th Ave South Fort Dodge, IA 50501	Office Equipment	\$38.92
envelopes and ink				
8/12/2010	Check # N/A	Walgreens 2503 5th Ave South Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$17.60
envelopes and stamps				
8/13/2010	Check # 1026	USPS 3440 Maple Drive Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$70.50
bulk rate for postage				
8/20/2010	Check # N/A	Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Office Equipment	\$168.01
campaign phone				
8/23/2010	Check # 1027	The Messeger 713 Central Ave Fort Dodge, IA 50501	HQ Expenses	\$26.00
newspaper				
8/28/2010	Check # 1030	Badger Fire Department 150 2nd Street SE Badger, IA 50516	Fund-Raiser (Attended)	\$33.00
fund-raiser				
8/28/2010	Check # 1029	Office Max 2950 5th Ave South Fort Dodge, IA 50501	Printing & Reproduction	\$13.90
brochure paper				
8/28/2010	Check # 1028	Office Max 2950 5th Ave South Fort Dodge, IA 50501	Printing & Reproduction	\$38.50
paper for brochures				

Schedule B: Expenditures

Sch-B

Alcazar for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	10/19/2010
County:	Webster	Adjusted Due Date	
District:	49	Filed Date	10/15/2010 4:56:16 PM
Committee Code:	1908	Postmark Date	
Political Party:	Republican	Amendment Date	5/17/2011 1:38:50 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/30/2010	Check # 1032	Mer Engineering 109 Regency West Court Fort Dodge, IA 50501	Printing & Reproduction	\$107.50
brochure printing				
8/31/2010	Check # 1031	Trophies Unlimited 923 Central Fort Dodge, IA 50501	Campaign Merchandise	\$8.56
campaign name tag				
9/5/2010	Check # 1033	Menards 3319 5th Ave South Fort Dodge, IA 50501	Campaign Signs	\$111.19
supplies for signs				
9/6/2010	Check # 1034	Wal-Mart 3036 1st Ave South Fort Dodge, IA 50501	Parade Candy	\$20.33
9/8/2010	Check # N/A	Alcazar, Matthew D 1713 3rd ave. S. Fort Dodge, IA 50501	Mileage	\$40.00
reimbursement for gas				
9/17/2010	Check # 1036	Hobby Lobby 301 S 29th Fort Dodge, IA 50501	Campaign Signs	\$12.07
supplies for signs				
9/17/2010	Check # 1037	Menards 3319 5th Ave South Fort Dodge, IA 50501	Campaign Signs	\$13.24
supplies for signs				
9/17/2010	Check # 1035	Wal-Mart 3036 1st Ave South Fort Dodge, IA 50501	Campaign Signs	\$15.07
supplies for signs				
9/19/2010	Check # 1040	Menards 3319 5th Ave South Fort Dodge, IA 50501	Campaign Signs	\$131.47
supplies for signs				
9/19/2010	Check # 1039	Menards 3319 5th Ave South Fort Dodge, IA 50501	Campaign Signs	\$182.50
supplies for signs				

Schedule B: Expenditures

Sch-B

Alcazar for State Representative	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2010
County: Webster	Adjusted Due Date	
District: 49	Filed Date	10/15/2010 4:56:16 PM
Committee Code: 1908	Postmark Date	
Political Party: Republican	Amendment Date	5/17/2011 1:38:50 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/22/2010	Check # 1041	Mid Iowa Sign 103 South 21st Fort Dodge, IA 50501	Campaign Signs	\$15.00
supplies for signs				
9/23/2010	Check # 1042	Wal-Mart 3036 1st Ave South Fort Dodge, IA 50501	Campaign Signs	\$23.27
supplies for signs				
9/24/2010	Check # 1043	Webster County Disabilities Alliance 723 1st Ave south Fort Dodge, IA 50501	Fund-Raiser (Attended)	\$7.00
fund-raiser ticket				
9/28/2010	Check # N/A	Paypal 2211 No 1st Street San Jose, CA 95131	Bank Charges	\$10.00
paypal charge for donations received online				
9/28/2010	Check # 1044	Target 2910 1st Ave South Fort Dodge, IA 50501	Office Supplies	\$64.19
recorder for speeches				
10/2/2010	Check # 1045	Office Max 2950 5th Ave South Fort Dodge, IA 50501	Printing & Reproduction	\$57.54
paper for brochures				
10/2/2010	Check # 1038	Wal-Mart 3036 1st Ave South Fort Dodge, IA 50501	Campaign Signs	\$35.93
Paint for signs				
10/4/2010	Check # 1047	Fort Dodge Chili Lovers Museum Drive Fort Dodge, IA 50501	Other Expenditure	\$25.00
entrance fee....campaign advertising				
10/4/2010	Check # 1046	Midwest Freedom Enterprise PO box 3585 Des Moines, IA 50323	Consultant Services	\$600.00
fee for direct mailing for campaign donations				
10/6/2010	Check # N/A	OnMedia Advertising 212 West Second Street Cedar Falls, IA 50613	Advertising	\$850.00
tv ads				

Schedule B: Expenditures

Sch-B

Alcazar for State Representative	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2010
County: Webster	Adjusted Due Date	
District: 49	Filed Date	10/15/2010 4:56:16 PM
Committee Code: 1908	Postmark Date	
Political Party: Republican	Amendment Date	5/17/2011 1:38:50 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/7/2010	Check # 1051	Menards 3319 5th Ave South Fort Dodge, IA 50501	Campaign Signs	\$34.41
paint for signs				
10/8/2010	Check # 1048	Menards 3319 5th Ave South Fort Dodge, IA 50501	Campaign Signs	\$76.91
paint for signs				
10/8/2010	Check # 1052	Midwest Freedom Enterprise PO box 3585 Des Moines, IA 50323	Consultant Services	\$350.00
fee for direct mailings for contributions				
10/8/2010	Check # 1049	Wal-Mart 3036 1st Ave South Fort Dodge, IA 50501	Fundraiser Food	\$119.56
food for chili cookoff				
10/9/2010	Check # 1050	Fareway 615 2nd Ave South Fort Dodge, IA 50501	Fundraiser Food	\$31.02
food for chili cookoff				
10/10/2010	9191 Check # 1053	Webster County Republican Central Committee 2931 21st Ave N Fort Dodge, IA 50501	Political Contribution	\$20.00
donation				
10/11/2010	Check # N/A	Three Eagles Communication 4630 Antelope Creek Rd. Lincoln, NE 68506	Advertising	\$622.05
radio ads				
10/13/2010	Check # N/A	Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	HQ Expenses	\$389.77
phone charges for campaign				

Total Amount	\$4,550.17
---------------------	-------------------